

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEONNA MASON

Debtor(s)

Case No. 15-27614

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2015.
- 2) The plan was confirmed on 12/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/18/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,940.00.
- 10) Amount of unsecured claims discharged without payment: \$158,649.93.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,081.00
Less amount refunded to debtor	\$21.36

NET RECEIPTS: **\$3,059.64**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$139.27
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$139.27**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1000 EASY PAYDAY LOAN.COM	Unsecured	NA	300.00	300.00	148.58	0.00
ARNOLD SCOTT HARRIS	Unsecured	2,400.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	3,599.84	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	11,800.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	150.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	689.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	47.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	4,000.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	4,000.00	NA	NA	0.00	0.00
CHICAGO HEIGHTS WATER DEPT	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,000.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Unsecured	12,000.00	NA	NA	0.00	0.00
CITY OF ROCKFORD REVENUE DEPT	Unsecured	11,000.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	63.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,100.00	554.41	554.41	275.01	0.00
COOK LAW MAGISTRATE	Unsecured	2,798.00	NA	NA	0.00	0.00
COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COX CABLE	Unsecured	2,500.00	NA	NA	0.00	0.00
COX CABLE	Unsecured	2,500.00	NA	NA	0.00	0.00
GRANT PARK AUTO SALES	Unsecured	11,000.00	NA	NA	0.00	0.00
Great Oaks South	Unsecured	1,500.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HSBC	Unsecured	2,500.00	NA	NA	0.00	0.00
HSBC	Unsecured	2,500.00	NA	NA	0.00	0.00
IBF PROPERTY MGMT	Unsecured	2,300.00	NA	NA	0.00	0.00
IBM PROPERTY MGMT	Unsecured	1,950.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	270.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	270.00	NA	NA	0.00	0.00
LITTLE COMPANY OF MARY HOSP	Unsecured	200.00	NA	NA	0.00	0.00
LITTLE COMPANY OF MARY HOSP	Unsecured	1,800.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	4,013.05	4,013.05	1,990.60	0.00
NCAC	Unsecured	1,980.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	980.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,900.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,800.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	519.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	700.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	519.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	510.00	510.00	252.98	0.00
PORANIA LLC	Unsecured	NA	350.00	350.00	173.96	0.00
PORANIA LLC	Unsecured	NA	160.00	160.00	79.24	0.00
RENT A CENTER	Unsecured	400.00	NA	NA	0.00	0.00
SECURITY FINANCE	Unsecured	600.00	NA	NA	0.00	0.00
SECURITY FINANCE	Unsecured	500.00	NA	NA	0.00	0.00
SPEEDWAY LLC	Unsecured	20.00	NA	NA	0.00	0.00
SPRINT	Unsecured	400.00	NA	NA	0.00	0.00
SPRINT	Unsecured	400.00	NA	NA	0.00	0.00
SPRINT	Unsecured	400.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	35,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	359.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,400.00	NA	NA	0.00	0.00
SYNCB	Unsecured	44.00	NA	NA	0.00	0.00
SYNCB	Unsecured	186.00	NA	NA	0.00	0.00
SYNCB	Unsecured	440.00	NA	NA	0.00	0.00
TSI 980	Unsecured	359.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	2,500.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	2,500.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	270.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	270.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,887.46	\$2,920.37	\$0.00

Disbursements:		
Expenses of Administration	<u>\$139.27</u>	
Disbursements to Creditors	<u>\$2,920.37</u>	
TOTAL DISBURSEMENTS :		<u>\$3,059.64</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/19/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.